

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS  
Case Number: 18-28495 (ABA)

Douglas Maldonado  
3072 Mickle Street  
Camden, NJ 08105

Monthly Payment: \$313.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/23/2022	\$350.00	03/01/2022	\$340.00	03/10/2022	\$350.00	04/08/2022	\$350.00
05/06/2022	\$340.00	06/13/2022	\$320.00	07/21/2022	\$350.00	09/07/2022	\$300.00
09/23/2022	\$350.00	10/28/2022	\$300.00	11/28/2022	\$375.00	12/09/2022	\$375.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS MALDONADO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$4,130.00	\$4,130.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$295.00	\$295.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$452.50	\$452.50	\$0.00	\$0.00
1	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PREMIER BANKCARD, LLC	33	\$255.54	\$0.00	\$0.00	\$0.00
3	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
4	PNC BANK, N.A.	24	\$10,058.04	\$8,136.47	\$1,921.57	\$3,500.67
5	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$406.32	\$0.00	\$0.00	\$0.00
9	PNC BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	FIG CAPITAL INVESTMENTS NJ13, LLC	24	\$64.26	\$64.26	\$0.00	\$30.51
11	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PNC BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PREMIER BANKCARD, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	AMERICAN INFOSOURCE, LP	33	\$567.35	\$0.00	\$0.00	\$0.00
15	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PNC BANK, N.A.	13	\$531.00	\$531.00	\$0.00	\$0.00
17	PNC BANK, N.A.	13	\$350.00	\$350.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
10/01/2018	5.00	\$0.00
03/01/2019	Paid to Date	\$1,479.00
04/01/2019	3.00	\$294.00
07/01/2019	8.00	\$301.00
03/01/2020	43.00	\$313.00
10/01/2023	Projected end of plan	

Total payments received this period: \$4,100.00

Total paid to creditors this period: \$3,531.18

Undistributed Funds on Hand: \$685.50

Arrearages: (\$546.00)

Attorney: ANDREW T. ARCHER, ESQUIRE